

## 2010 MS4 NOI Checklist

EFO: Columbia Reviewer: Scott Howell

MS4: Shelbyville Permit No.: TNS075531

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item	Comment
<b>Part I – Administrative Information</b>	
Is all required contact information provided?	Yes
Is organizational chart provided?	Yes – Appendix A
<b>Part IIA – Area Served</b>	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Yes
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	N/A
<b>Part IIC – Maps</b>	
Are all applicable maps provided and required content legible?	Yes
<b>Part IID – Identifying Impaired Streams</b>	
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yes
<b>Part III – Legal Authority</b>	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	Yes – Appendix D
<b>Part IV – Signature of Responsible Officer(s)</b>	
Is there an original signature(s)	Yes
Does the person meet the signatory requirements?	Yes – City Manager Michael Dill
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	N/A
<b>Part V – Section 1 (Education and Involvement)</b>	

Were all "Current Activities" questions answered completely?	<b>Yes</b>
Did the MS4 provide a solution for any applicable question answered with a "No"?	<b>N/A</b>
Are specific proposed BMPs and brief descriptions provided?	<b>Yes</b>
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	<b>Yes – Schools, developers, civic groups, automotive service facilities</b>
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	<b>Yes</b>
Are measurable goals provided for all proposed BMPs?	<b>Yes</b>
Are implementation schedules provided for all proposed BMPs?	<b>Yes – Milestones for Years 1 through 5</b>
Is primary contact and department role information provided?	<b>Yes – Mark Clanton</b>
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	<b>Yes – Power, Water &amp; Sewerage, Civic Groups, Media Groups</b>
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	<b>No</b>
<b>Part V – Section 2 (Illicit Discharge)</b>	
Were all "Current Activities" questions answered completely?	<b>Yes</b>
Did the MS4 provide a solution for any applicable question answered with a "No"?	<b>No – No penalties for violations</b>
Are specific proposed BMPs and brief descriptions provided?	<b>Yes</b>
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	<b>Yes – Food service/processing and Automotive services facilities</b>
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	<b>Yes</b>
Are measurable goals provided for all proposed BMPs?	<b>Yes</b>
Are implementation schedules provided for all proposed BMPs?	<b>Yes – Milestones for Years 1 through 5</b>
Is primary contact and department role information provided?	<b>Yes – Mark Clanton</b>
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	<b>Yes – Mowing Crews</b>
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	<b>No</b>

<b>Part V – Section 3 (Construction Stormwater)</b>	
Were all “Current Activities” questions answered completely?	<b>Yes</b>
Did the MS4 provide a solution for any applicable question answered with a “NO”?	<b>N/A</b>
Are specific proposed BMPs and brief descriptions provided?	<b>Yes</b>
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	<b>Yes – Engineers, Developers, Contractors</b>
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	<b>Yes</b>
Are measurable goals provided for all proposed BMPs?	<b>Yes</b>
Are implementation schedules provided for all proposed BMPs?	<b>Yes – Milestones for Years 1 through 5</b>
Is primary contact and department role information provided?	<b>Yes – Mark Clanton</b>
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	<b>Yes – Codes Department</b>
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	<b>No</b>
<b>Part V – Section 4 (Permanent Stormwater)</b>	
Were all “Current Activities” questions answered completely?	<b>Yes</b>
Did the MS4 provide a solution for any applicable question answered with a “No”?	<b>No – Missing Ordinances</b>
Are specific proposed BMPs and brief descriptions provided?	<b>Yes</b>
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	<b>Yes – Developers, Engineers, Elected Officials</b>
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	<b>Yes</b>
Are measurable goals provided for all proposed BMPs?	<b>Yes</b>
Are implementation schedules provided for all proposed BMPs?	<b>Yes – Milestones for Years 1 through 5</b>
Is primary contact and department role information provided?	<b>Yes – Mark Clanton</b>
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	<b>No</b>
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	<b>No</b>

for implementing a BMP?	
<b>Part V – Section 5 (Pollution Prevention)</b>	
Were all "Current Activities" questions answered completely?	<b>Yes</b>
Did the MS4 provide a solution for any applicable question answered with a "No"?	<b>Yes</b>
Are specific proposed BMPs and brief descriptions provided?	<b>Yes</b>
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	<b>Yes – City Employees, Elected Officials</b>
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	<b>Yes</b>
Are measurable goals provided for all proposed BMPs?	<b>Yes</b>
Are implementation schedules provided for all proposed BMPs?	<b>Yes – Milestones for Years 1 through 5</b>
Is primary contact and department role information provided?	<b>Yes – Mark Clanton</b>
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	<b>Yes – Power, Water, &amp; Sewer and Parks and Recreation</b>
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	<b>No</b>

**Notes/Comments:**